

## Arizona Department of Education Equalization Assistance and Additional State Aid Detail

Fiscal Year 2008 - 2009

### 07 04 28 Kyrene Elementary District

<b>Equalization Assistance</b>	Pursuant to Laws 2008, Chapter 287, the ADE has implemented a rollover scheduled to be paid July 1, 2009, and includes part of the May 15 and the entire June 15 payments. Pursuant to Laws 2009, Chapter 5, a rollover was implemented against a portion of the May 15 payment scheduled to be repaid pursuant to Laws 2009, Chapter 6. Please note that funded YTD totals do not equal the calculated Net State Equalization due to this new rollover.							
Total Equalization Assistance			\$		53,913,172.87			
County Equalization Assistance		(District's percent of total County Equalization = 0.0280692971)	\$		0.00			
State Equalization Assistance			\$		53,913,172.87			
Adjustments to Equalization Assistance Subtotal*			\$		-132,150.92			
<b>Net State Equalization</b>			\$		53,781,021.95			

### Equalization Assistance Payment Detail

Month	Monthly Apportionment +	Advance	Adjustment Description	+ Adjustment Amount	= Current Payment	Equalization Apportionment YTD	YTD %	Equalization Funded YTD	YTD %
July	\$4,945,030.84	\$0.00		\$0.00	\$4,945,030.84	\$4,945,030.84	9.19	\$4,945,030.84	9.19
August	\$0.00	\$0.00		\$0.00	\$0.00	\$4,945,030.84	9.19	\$4,945,030.84	9.19
September	\$4,356,660.04	\$0.00		\$0.00	\$4,356,660.04	\$9,301,690.88	17.29	\$9,301,690.88	17.29
October	\$4,648,055.49	\$0.00		\$0.00	\$4,648,055.49	\$13,949,746.37	25.93	\$13,949,746.37	25.93
November	\$0.00	\$0.00		\$0.00	\$0.00	\$13,949,746.37	25.93	\$13,949,746.37	25.93
December	\$4,742,119.89	\$0.00		\$0.00	\$4,742,119.89	\$18,691,866.26	34.75	\$18,691,866.26	34.75
January	\$4,677,172.66	\$0.00		\$0.00	\$4,677,172.66	\$23,369,038.92	43.45	\$23,369,038.92	43.45
February	\$3,513,398.75	\$0.00		\$0.00	\$3,513,398.75	\$26,882,437.67	49.98	\$26,882,437.67	49.98
March	\$4,479,460.55	\$0.00		\$0.00	\$4,479,460.55	\$31,361,898.22	58.31	\$31,361,898.22	58.31
April	\$8,962,846.62	\$0.00		\$0.00	\$8,962,846.62	\$40,324,744.84	74.97	\$40,324,744.84	74.97
May	\$4,504,542.83	\$0.00	See page 4.	(\$4,009,363.66)	\$495,179.17	\$44,829,287.67	83.35	\$40,819,924.01	75.90
June	\$8,951,734.28	\$0.00		\$0.00	\$8,951,734.28	\$53,781,021.95	100.00	\$49,771,658.29	92.54

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## Additional State Aid

Secured	\$ 6,029,673.16
Adjustments to Additional State Aid SubTotal	\$ 0.00
Unsecured	\$ 0.00
Total	\$ 6,029,673.16

## Secured Property Payment Detail

Month	Monthly Apportionment	Adjustment Description	+	Adjustment Amount	=	Current Payment	YTD Total	YTD %
July	\$561,706.80			\$0.00		\$561,706.80	\$561,706.80	8.33
August	\$0.00			\$0.00		\$0.00	\$0.00	0.00
September	\$562,381.13			\$0.00		\$562,381.13	\$1,124,087.93	16.67
October	\$561,706.80			\$0.00		\$561,706.80	\$1,685,794.73	25.00
November	\$0.00			\$0.00		\$0.00	\$0.00	0.00
December	\$323,895.33			\$0.00		\$323,895.33	\$2,009,690.06	33.33
January	\$502,874.75			\$0.00		\$502,874.75	\$2,512,564.81	41.67
February	\$502,271.77			\$0.00		\$502,271.77	\$3,014,836.58	50.00
March	\$502,271.77			\$0.00		\$502,271.77	\$3,517,108.35	58.33
April	\$1,124,087.93			\$0.00		\$1,124,087.93	\$4,641,196.28	75.00
May	\$386,224.61	See page 4.		(\$386,224.61)		\$0.00	\$4,641,196.28	76.97
June	\$1,002,252.27			\$0.00		\$1,002,252.27	\$5,643,448.55	93.59

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## Unsecured Property Payment Detail

<b>Month</b>	<b>Monthly Apportionment</b>	<b>YTD Total</b>
July	\$0.00	\$0.00
August	\$0.00	\$0.00
September	\$0.00	\$0.00
October	\$0.00	\$0.00
November	\$0.00	\$0.00
December	\$0.00	\$0.00
January	\$0.00	\$0.00
February	\$0.00	\$0.00
March	\$0.00	\$0.00
April	\$0.00	\$0.00
May	\$0.00	\$0.00
June	\$0.00	\$0.00

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## Equalization Assistance and Additional State Aid Adjustments

<b>Adjustment Type</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
Equalization Assistance	12/15/2008	Qwest lawsuit settlement - state aid portion	\$253,066.33
Equalization Assistance	2/15/2009	Laws 2009, 1st Special Session, Chapter 6 SCA Adj (SB1006)	(\$401,363.86)
Equalization Assistance	3/15/2009	FY2008 Growth Recalc Adjustment	\$1,451.12
Equalization Assistance	5/15/2009	May Equalization Payment Adjustment for expanded FY2009 rollover	(\$4,009,363.66)
Secured Additional Monthly Adjustments	5/15/2009	May Equalization Payment Adjustment for expanded FY2009 rollover	(\$386,224.61)
Equalization Assistance	6/15/2009	FY2009 Delayed Interest Payment per session law	\$14,695.49